

BILL NO. A-86-07- 17

APPROPRIATION ORDINANCE NO. A- 04-86

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1986 budgets of various General Fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1986.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1986 budgets of various departments to provide sufficient operating funds for the remainder of 1986; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and,

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Mayor	4111	Salaries & Wages	\$ 1,200
Controller	4111	Salaries & Wages	\$ 29,800
	4382	Interest	\$ 531,600
			561,400
City Clerk	4111	Salaries & Wages	\$ 17,700
MHRC	4111	Salaries & Wages	\$ 6,650
Brd. of Works & Safety	4111	Salaries & Wages	\$ 44,500
Weights & Measure	4111	Salaries & Wages	\$ 1,100
C D & P	4111	Salaries & Wages	\$ 27,200
Law	4111	Salaries & Wages	\$ 6,500

1	Street				
2	Engineering	4111	Salaries &		
			Wages	\$	22,500
3	Traffic				
	Engineering	4111	Salaries &		
4			Wages	\$	59,800
5	Police	4111	Salaries &		
			Wages	\$	543,400
6		4231	Gasoline	\$	140,700
		4362	Repairs to		
			Equipment	\$	200,000
				\$	884,100
8	[Emergency				
9	Services	4111	Salaries &		
			Wages	\$	1,250
10	Communications	4111	Salaries &		
			Wages	\$	85,000
11		4362	Repairs to		
			Equipment	\$	40,000
				\$	125,000
13	Public Affairs	4111	Salaries &		
			Wages	\$	9,000
14	Community				
15	Services	4111	Salaries &		
			Wages	\$	5,100
		4299	Supplies	\$	4,000
16	TOTAL ALL DEPARTMENTS			\$	1,777,000

17

18 SECTION 2. That the following accounts of the

19 various departments listed below, and the unappropriated

20 and unobligated balance of the General Fund, are hereby

21 reduced in the following amounts respectively, to-wit:

20	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
21	Fire Dept.	4111	Salaries &	
			Wages	\$ 175,000
22	Corporate		Unobligated	
23	General Fund	010	Balance	\$1,602,000
24	TOTAL REDUCTIONS			\$1,777,000

25 SECTION 3. That this Ordinance shall be in full

26 force and effect from and after its passage and any and

27 all necessary approval by the Mayor.

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Mark C. [Signature]
Councilmember

29 APPROVED AS TO FORM

30 AND LEGALITY

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[Signature]
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Don Zumbardo, seconded by Bob Smith, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on Tuesday, the 12th day of August, 19 86, at 7:00 o'clock P..M., E.

DATE: 7-22-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Don Zumbardo, seconded by Bob Smith, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-12-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (~~GENERAL~~) (~~SPECIAL~~) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-04-86 on the 12th day of August, 19 86,

ATTEST:

Sandra E. Kennedy

(SEAL)

Samuel J. Talarico

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of August, 19 86, at the hour of 11:30 o'clock A..M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of August, 19 86, at the hour of 10 - o'clock A..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR



The City of Fort Wayne

July 23, 1986

Ms. Cynthia Wilkins
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Wilkins:

Please give the attached full coverage on the dates of
July 26, 1986 and August 2, 1986, in both the News Sentinel
and Journal Gazette.

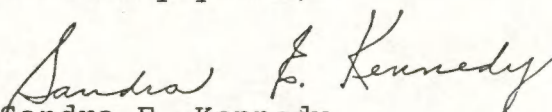
RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-86-07-16
Bill No. A-86-07-17
Appropriation Ordinances

Please send us 6 copies of each of the above Publisher's
Affidavit from both newspapers.

Thank you.

Sincerely yours,


Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 2

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 12th day of August, 1986, at 7:00 PM. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-86-07-17

WHEREAS, an emergency exists for the appropriation of additional monies to the 1986 budgets of various departments to provide sufficient operating funds for the remainder of 1986; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and,

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Mayor	4111	Salaries & Wages	\$ 1,200
Controller	4111	Salaries & Wages	\$ 29,800
	4382	Interest	\$ 531,600
			561,400
City Clerk	4111	Salaries & Wages	\$ 17,700
MHRC	4111	Salaries & Wages	\$ 6,650
Brd. of Works & Safety	4111	Salaries & Wages	\$ 44,500
Weights & Measure	4111	Salaries & Wages	\$ 1,100
C D & P	4111	Salaries & Wages	\$ 27,200
Law	4111	Salaries & Wages	\$ 6,500
Street Engineering	4111	Salaries & Wages	\$ 22,500
Traffic Engineering	4111	Salaries & Wages	\$ 50,800

24	MHRC	4111	Salaries & Wages	\$ 6,650
25				
26	Brd. of Works & Safety	4111	Salaries & Wages	\$ 44,500
27				
28	Weights & Measure	4111	Salaries & Wages	\$ 1,100
29				
30	C D & P	4111	Salaries & Wages	\$ 27,200
31				
	Law	4111	Salaries & Wages	\$ 6,500
1				
2	Street Engineering	4111	Salaries & Wages	\$ 22,500
3	Traffic Engineering	4111	Salaries & Wages	\$ 59,800
4				
5	Police	4111	Salaries & Wages	\$ 543,400
6		4231	Gasoline	\$ 140,700
7		4362	Repairs to Equipment	\$ 200,000
				\$ 884,100
8	Emergency Services	4111	Salaries & Wages	\$ 1,250
9				
10	Communications	4111	Salaries & Wages	\$ 85,000
11		4362	Repairs to Equipment	\$ 40,000
12				\$ 125,000
13	Public Affairs	4111	Salaries & Wages	\$ 9,000
14				
15	Community Services	4111	Salaries & Wages	\$ 5,100
16		4299	Supplies	\$ 4,000
17				
			TOTAL ALL DEPARTMENTS	\$1,777,000

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Fire Dept.	4111	Salaries & Wages	\$ 175,000
Corporate General Fund	010	Unobligated Balance	\$1,602,000
		TOTAL REDUCTIONS	\$1,777,000

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-86-07-17</u>	\$ <u>1,777,000</u>	\$ <u>1,777,000</u>

SEE ATTACHED ORDINANCE

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-86-07-17</u>	\$ <u>1,777,000</u>	\$ <u>1,777,000</u>

SEE ATTACHED ORDINANCE

ADOPTED THIS 12th DAY OF August 19 86

AYES NAYS

absent JANET G. BRADBURY

Paul M. Burns PAUL M. BURNS

Ben A. Eisbart BEN A. EISBART

Mark E. GiaQuinta MARK E. GiaQUINTA

Thomas C. Henry THOMAS C. HENRY

Charles B. Redd CHARLES B. REDD

Donald J. Schmidt DONALD J. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE

F I L E D
AUG 15 1986

Gloria J. Goglein
AUDITOR OF ALLEN COUNTY

BILL NO. A-86-07- 17

APPROPRIATION ORDINANCE NO. A-_____

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1986 budgets of various General Fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1986.

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WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and,

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Mayor	4111	Salaries & Wages	\$ 1,200
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	4382	Interest	\$ 531,600
			561,400
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Police	4111	Salaries & Wages	\$ 543,400
	4231	Gasoline	\$ 140,700
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			\$ 884,100
Emergency Services	4111	Salaries & Wages	\$ 1,250
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			\$ 125,000
Public Affairs	4111	Salaries & Wages	\$ 9,000
Community Services	4111	Salaries & Wages	\$ 5,100
	4299	Supplies	\$ 4,000
TOTAL ALL DEPARTMENTS			\$1,777,000

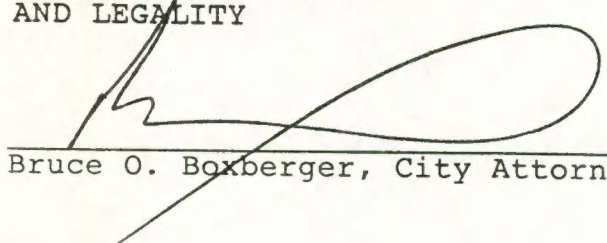
SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Fire Dept.	4111	Salaries & Wages	\$ 175,000
Corporate General Fund	010	Unobligated Balance	\$1,602,000
TOTAL REDUCTIONS			\$1,777,000

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head	number of lines	2
Body	number of lines	83
Tail	number of lines	2
Total number of lines in notice		87

COMPUTATION OF CHARGES

87	lines,	1	columns wide equals	87	equivalent lines at	.450¢	\$ 39.15
cents per line							
Additional charge for notices containing rule or tabular work (50 per cent of above amount)							
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra							
TOTAL AMOUNT OF CLAIM							
\$ 41.15							

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 12th day of August, 1986, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Mayor, Acct. No. 4111, Salaries & Wages \$1,200.

Controller, Acct. No. 4111, Salaries & Wages \$29,800, Acct. No. 4382, Interest \$531,600, Total \$561,400.

City Clerk, Acct. No. 4111, Salaries & Wages \$17,700.

MHRC, Acct. No. 4111, Salaries & Wages \$6,650.

Brd. of Works & Safety, Acct. No. 4111, Salaries & Wages \$44,500.

Weights & Measure, Acct. No. 4111, Salaries & Wages \$1,100.

C D & P, Acct. No. 4111, Salaries & Wages \$27,200.

Law, Acct. No. 4111, Salaries & Wages \$6,500.

Street Engineering, Acct. No. 4111, Salaries & Wages \$22,500.

Traffic Engineering, Acct. No. 4111, Salaries & Wages \$59,800.

Police, Acct. No. 4111, Salaries & Wages \$543,400, Acct. No. 4231, Gasoline \$140,700, Acct. No. 4362, Repairs to Equipment \$200,000, Total \$884,100.

Emergency Services, Acct. No. 4111, Salaries & Wages \$1,250.

Communications, Acct. No. 4111, Salaries & Wages \$85,000, Acct. No. 4362, Repairs to Equipment \$40,000, Total \$125,000.

Public Affairs, Acct. No. 4111, Salaries & Wages \$9,000.

Community Services, Acct. No. 4111, Salaries & Wages \$5,100, Acct. No. 4299, Supplies \$4,000.

TOTAL ALL DEPARTMENTS \$1,777,000.

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

Fire Department, Acct. No. 4111, Salaries & Wages \$175,000.

Corporate General Fund, Acct. No. 010, Unobligated Balance \$1,602,000.

TOTAL REDUCTIONS \$1,777,000.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy
City Clerk

2.5 picas

Size of type 6 point

2

Size of quad upon which type is cast 6

h. 89., Acts 1967.

s just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose

CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 7/26 - 8/2/86

Drusilla Roose

Subscribed and sworn to me before this 2nd day of August 19 86

Shelley R. LaRue Notary Public

My commission expires March 3, 1990

7-28/8-2

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines			
Head	number of lines		2
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Total number of lines in notice			87

COMPUTATION OF CHARGES

87	lines,	1	columns wide equals	87	equivalent lines at	.450¢	\$	39.15
cents per line								
Additional charge for notices containing rule or tabular work (50 per cent of above amount)								
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra								
TOTAL AMOUNT OF CLAIM								\$ 41.15

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Aug. 2 19 86

Title CLERK

FORM #904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 7/26 - 8/2/86

Subscribed and sworn to me before this 2nd day of August 19 86

Shelley R. LaRue Notary Public

My commission expires March 3, 1990

HIRES WEST 2042 Broadway

HIRES EAST 1304 Maumee

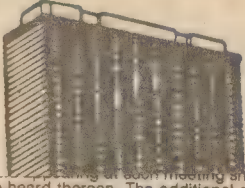
HIRES ANGOLA

SS constructions

with silver alloy solder

arranty

3295



right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy
City Clerk

7-26/8-2

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To NEW-SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

TOTAL AMOUNT OF CLAIM

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DATA FOR COMPUTING COST

Width of single column 12.5 picas

Size of type 6 point

Size of quad upon which type is cast 6

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

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C D & P, Acct. No. 4111, Salaries & Wages \$27,200.

Law, Acct. No. 4111, Salaries & Wages \$8,500.

Street Engineering, Acct. No. 4111, Salaries & Wages \$22,500.

Traffic Engineering, Acct. No. 4111, Salaries & Wages \$59,800.

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Emergency Services, Acct. No. 4111, Salaries & Wages \$1,250.

Communications, Acct. No. 4111, Salaries & Wages \$85,000, Acct. No. 4362, Repairs to Equipment \$40,000, Total \$125,000.

Public Affairs, Acct. No. 4111, Salaries & Wages \$9,000.

Community Services, Acct. No. 4111, Salaries & Wages \$5,100, Acct. No. 4299, Supplies \$4,000.

TOTAL ALL DEPARTMENTS \$1,777,000.

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

Fire Department, Acct. No. 4111, Salaries & Wages \$175,000.

Corporate General Fund, Acct. No. 010, Unobligated Balance \$1,602,000.

TOTAL REDUCTIONS \$1,777,000.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated.

At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy
City Clerk

h. 89., Acts 1967.

just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

*Drusilla Roose*Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, saysthat he/she is CLERK of theNEWS-SENTINELa DAILY newspaper of general circulation printed and publishedin the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy,

which was duly published in said paper for two times, the dates of publication being

as follows:

7/26 - 8/2/86Subscribed and sworn to me before this 2nd day of August 19 86*Shelley R. LaRue*
Shelley R. LaRue Notary PublicMy commission expires March 3, 1990

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To **NEW-SENTINEL** Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

83

Tail number of lines

2

Total number of lines in notice

87

COMPUTATION OF CHARGES

87 lines, 1 columns wide equals 87 equivalent lines at .450¢ \$ 39.15
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

TOTAL AMOUNT OF CLAIM

\$ 41.15

DATA FOR COMPUTING COST

Width of single column 12.5 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose

Date Aug. 2, 19 86

Title CLERK

FORM #903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, saysthat he/she is CLERK of theNEWS-SENTINELa DAILY newspaper of general circulation printed and publishedin the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy,

which was duly published in said paper for two times, the dates of publication being as follows:7/26 - 8/2/86Subscribed and sworn to me before this 2nd day of August 19 86*Shelley R. LaRue*
Shelley R. LaRue Notary PublicMy commission expires March 3, 1990

gated Balance \$1,692,000.
TOTAL REDUCTIONS \$1,777,000.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
Sandra E. Kennedy
City Clerk

7-26/8-2

ST. JOHN'S LAKE TOWNSHIP
Nursery Available
Radio-WGT (1250) 8:00 A.M.
Worship Services 8:00-10:30 A.M.
Sunday School 9:15 A.M.
William Weiss, Visitation
Pastors: John Panikuk
729 West Washington Boulevard
(and Christian Day School)

ST. LUKE'S
3601 Warsaw St.
Richard T. Krous, Pastor
Summer Worship Schedule 10:00 a.m.
Nursery Service Available
ST. MATTHEW'S
2305 Goshen Road U.S. 33 West
Dale Henderson, Pastor
Worship 9:30 a.m.
Church School 9:00 a.m.
Thursday Worship 7:00 p.m.

TRINITY ENGLISH
405 W. Wayne Street
Pastors: Richard G. Frazier, Daniel L. Hamilton,
C. James Cross, Kathleen W. Nelson

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Appropriation A-86-07-17

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Certain budget accounts within the 1986 budgets of various
departments are depleted and certain other accounts have surplus. This
Ordinance appropriates funds into the depleted accounts and reduces
those accounts with a surplus and transfers funds from the unobligated
and unappropriated balance of the General Fund into such depleted accounts.

EFFECT OF PASSAGE Allows departments to meet their obligations for 1986 by
transferring funds from surplus accounts to depleted accounts.

EFFECT OF NON-PASSAGE The listed transfers cannot take place

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

BILL NO. A-86-07-17

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) transferring and appropriating
monies from the unappropriated and unobligated balance in the
Corporation General Fund to the 1986 budgets of various General
Fund departments and reducing budgets of certain General Fund
departments to provide sufficient operating funds for the
remainder of 1986

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Mark E. GiaQuinta

MARK E. GIAQUINTA
CHAIRMAN

Charles B. Redd

CHARLES B. REDD
VICE CHAIRMAN

Paul M. Burns

PAUL M. BURNS

JANET G. BRADBURY

James S. Stier

JAMES S. STIER

CONCURRED IN 8-12-86

SANDRA E. KENNEDY
CITY CLERK